

VENDOR PAYMENTS
Financial Institutions
JANUARY 2013

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	44.88
American Assoc Of Mortgage Regulators	Prof Services Third Party	750.00
American Paper & Twine Co	Supplies and Materials	607.79
Apple Inc	Data Processing	399.00
Boxes Etc II LLC	Prof Services Third Party	12.50
Boxes Etc II LLC	Supplies and Materials	115.20
Cahners Publishing Co	Prof Services Third Party	621.00
Carolina Imaging Products	Data Processing	291.90
Cintas Corp	Prof Services Third Party	35.98
Cintas Corporation	Prof Services Third Party	125.93
Cintas Document Management	Prof Services Third Party	17.99
Cintas Document Management-AP	Prof Services Third Party	17.99
Crystal Springs	Supplies and Materials	182.79
Dell Marketing LP	Data Processing	686.34
Enterprise Rent A Car of TN LLC	Travel	93.99
Fedex	Communications	309.73
Graduate School of Banking	Training	7,750.00
NASCUS	Prof Services Third Party	2,000.00
Oce Imagistics Inc	Rentals and Insurance	2,501.31
Paul W Barret Jr School Of Banking	Training	2,140.00
Pomeroy It Solutions Sales Co Inc	Data Processing	777.00
South Central Sound	Communications	97.95
State Regulatory Registry Llc	Prof Services Third Party	120.00
T G, Incorporated	Data Processing	1,372.22
West Payment Center	Prof Services Third Party	1,438.00